# COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM III(B)

# JULY 19, 2019 FINANCE COMMITTEE MEETING CONTRACTS AND PROCUREMENT ITEMS (Amended)

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Request #	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Total # of bidders/ RFP responses / GPO companies available	Affiliate / System	Begins on Page #
Accept	Grant Awards						
Ассерс	U.S. Department of						
	Health and Human						
	Services, Health						
	Resources and						
	Services	Service - ANE - Nurse	Grant award				
	Administration	Practitioner Residency	amount:				
1	(HRSA)	IMPRESSIVE Program	\$2,187,181.00	n/a	n/a	System	4
		Service - Healthy	Grant award				
	Illinois Department	Families Illinois	amount:				
2	of Human Services	Program	\$250,000.00	n/a	n/a	System	5
	or Haman Services	Togram	7230,000.00	11/ 4	11/4	Зузсен	3
Accept	Grant Increase						
		Service -					
		Comprehensive	Grant increase				
	Illinois Department	Health Protection	amount:				
3	of Public Health	Grant	\$792,883.00	n/a	n/a	CCDPH	6
Accept	Grant Increase and	d Extension					
		Service - public health					
	Great Lakes	surveillance for	Grant increase				
	Hemophilia	patients who have	amount:			JHSCC,	
4		l'	_			J113CC,	
	Foundation	bleeding disorders	\$10,000.00	n/a	n/a	CORE	7
	Foundation	bleeding disorders	\$10,000.00	n/a	n/a		7
Accept	Grant Renewals	bleeding disorders	\$10,000.00	n/a	n/a		7
Accept		Service -		n/a	n/a		7
Accept	Grant Renewals	Service - Supplemental	Grant renewal	n/a	n/a		7
-	Grant Renewals  Illinois Department	Service - Supplemental Nutrition for Women,	Grant renewal amount:			CORE	
Accept 5	Grant Renewals	Service - Supplemental Nutrition for Women, Infants and Children	Grant renewal	n/a n/a	n/a n/a		7
-	Grant Renewals  Illinois Department	Service - Supplemental Nutrition for Women, Infants and Children Service - State	Grant renewal amount: \$2,132,866.00			CORE	
	Illinois Department of Human Services	Service - Supplemental Nutrition for Women, Infants and Children Service - State Targeted Response	Grant renewal amount: \$2,132,866.00 Grant renewal			CORE	
5	Illinois Department of Human Services	Service - Supplemental Nutrition for Women, Infants and Children Service - State Targeted Response (STR) to the Opioid	Grant renewal amount: \$2,132,866.00 Grant renewal amount:	n/a	n/a	System	8
-	Illinois Department of Human Services	Service - Supplemental Nutrition for Women, Infants and Children Service - State Targeted Response	Grant renewal amount: \$2,132,866.00 Grant renewal			CORE	
5	Illinois Department of Human Services	Service - Supplemental Nutrition for Women, Infants and Children Service - State Targeted Response (STR) to the Opioid Crisis Grant	Grant renewal amount: \$2,132,866.00 Grant renewal amount: \$850,000.00	n/a	n/a	System	8
5	Illinois Department of Human Services Illinois Department of Human Services	Service - Supplemental Nutrition for Women, Infants and Children Service - State Targeted Response (STR) to the Opioid Crisis Grant  Service - case	Grant renewal amount: \$2,132,866.00  Grant renewal amount: \$850,000.00  Grant renewal	n/a	n/a	System	8
5	Illinois Department of Human Services Illinois Department of Human Services	Service - Supplemental Nutrition for Women, Infants and Children Service - State Targeted Response (STR) to the Opioid Crisis Grant  Service - case management for high-	Grant renewal amount: \$2,132,866.00  Grant renewal amount: \$850,000.00  Grant renewal amount:	n/a n/a	n/a n/a	System	8
5	Illinois Department of Human Services Illinois Department of Human Services	Service - Supplemental Nutrition for Women, Infants and Children Service - State Targeted Response (STR) to the Opioid Crisis Grant  Service - case management for high- risk infants	Grant renewal amount: \$2,132,866.00  Grant renewal amount: \$850,000.00  Grant renewal amount: \$666,000.00	n/a	n/a	System	8
5	Illinois Department of Human Services Illinois Department of Human Services Illinois Department of Human Services	Service - Supplemental Nutrition for Women, Infants and Children Service - State Targeted Response (STR) to the Opioid Crisis Grant  Service - case management for high- risk infants Service - Cook County	Grant renewal amount: \$2,132,866.00  Grant renewal amount: \$850,000.00  Grant renewal amount: \$666,000.00  Grant renewal	n/a n/a	n/a n/a	System	8
5	Illinois Department of Human Services Illinois Department of Human Services	Service - Supplemental Nutrition for Women, Infants and Children Service - State Targeted Response (STR) to the Opioid Crisis Grant  Service - case management for high- risk infants	Grant renewal amount: \$2,132,866.00  Grant renewal amount: \$850,000.00  Grant renewal amount: \$666,000.00	n/a n/a	n/a n/a	System	8

# COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM III(B)

# JULY 19, 2019 FINANCE COMMITTEE MEETING CONTRACTS AND PROCUREMENT ITEMS (Amended)

			INT TIEIVIS (AITIETIUS	,		
Vendor/Entity e Sub-Grant Contra	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Total # of bidders/ RFP responses / GPO companies available	Affiliate / System	Begins on Page #
C Sub Grant Contra						
McDermott Center /	recovery coaches for					
d/b/a Haymarket Center	STR Opioid Grant Warm Handoff Project	\$260,370.00 (grant funded)	n/a	n/a	System	12
se Contracts						
			T	0		
	Service - temporary		·	_		
Maxim Healthcare	staffing for Pathology		process leveraging	process in 2017/9		
Services, Inc.	Department	\$2,200,000.00	existing contract	responses	System	13
				_		
				process /		
			·	•		
Saldemar Solutions,	Service - professional		process leveraging	procurement in		
LLC	consulting services	\$606,280.00	existing contract	2018	System	14
and Increase Cont	racts					
	Product - distribution		·	_		
	of medical and	\$18,250,000.00	•	·		
Cardinal Health	surgical supplies	\$12,166,667.00	existing contract	responses	System	15
			-1:			
	Service - clinical		noncompetitive	_		
GE Precision	engineering		process leveraging	process in 2016/5		
Healthcare, LLC	(biomedical) services	\$12,927,719.00	existing contract	responses	System	16
			This request	Original contract		
Morrison	Product and Service -		noncompetitive	competitive RFP		
Management	food and nutritional	67 000 000 CC	process leveraging	process in 2016/3	PHCC,	4-
Specialists, Inc.			existing contract	responses	JHSCC	17
Keystone Advisors	staffing services		Sole Source	n/a	System	18
	McDermott Center / d/b/a Haymarket Center  See Contracts  Maxim Healthcare Services, Inc.  Saldemar Solutions, LLC  and Increase Contracts  Cardinal Health  GE Precision Healthcare, LLC  Morrison Management Specialists, Inc.	e Sub-Grant Contract  McDermott Center / d/b/a Haymarket Center  Maxim Healthcare Service - temporary staffing for Pathology Department  Saldemar Solutions, LLC  Sand Increase Contracts  Product - distribution of medical and surgical supplies  Product - distribution of medical and surgical supplies  Service - clinical engineering (biomedical) services  Morrison Healthcare, LLC  Morrison Product and Service - food and nutritional services  Morrison Product and Service - food and nutritional services  Service - professional	Vendor/Entity  Service or Product  Service - providing recovery coaches for STR Opioid Grant (grant funded)  Service - temporary staffing for Pathology Department  Services, Inc.  Service - professional consulting services  Service - temporary staffing for Pathology Department  Service - professional consulting services  Service - temporary staffing for Pathology Department  Service - professional consulting services  Service - distribution of medical and surgical supplies  Service - clinical engineering (biomedical) services  Morrison Product and Service \$12,927,719.00  Morrison Product and Service food and nutritional Specialists, Inc.  Service - professional  Service - professional  Service - sprofessional service food and nutritional services \$7,000,000.00	Service or Product   not to exceed:   acquisition	Product - distribution of medical and sonsulting services  And Increase Contracts  Service - professional LIC  And Increase Contracts  Service - clinical of medical and surgical supplies  Service - clinical GE Precision Healthcare, LLC  Morrison Product and Services  Morrison Product and Services in contract services in contract of medical and services  Morrison Product and Services in contract on competitive process leveraging engineering (biomedical) services in contract on competitive process leveraging surgical supplies  Fiscal impact not to exceed: acquisition  RFP responses / GPO companies available  RFP responses / S260,370.00  RFP responses / GPO companies available  RFP responses / S260,370.00  RFP responses / GPO companies available  RFP responses / S260,370.00  RFP responses / And Increase / Griginal contract - competitive process leveraging process in 2016/5 responses  RFP responses / GPO companies available process leveraging process in 2016/3 responses  RFP responses / GPO contract - competitive process leveraging process in 2016/3 responses  RFP responses / GPO contract - competitive process in 2016/3 responses	Product - distribution of medical and surgical supplies  and Increase Contracts  Service - professional Cardinal Health  Card

# COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM III(B)

# JULY 19, 2019 FINANCE COMMITTEE MEETING CONTRACTS AND PROCUREMENT ITEMS (Amended)

T	1		NT TIEWIS (Amende	, T		
Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Total # of bidders/ RFP responses / GPO companies available	Affiliate / System	Begins on Page #
ate and Execute Co	ntracts					
Evolent Health	Service - Medicare third party administrative services	\$10,872,426.00	RFP	1	Managed Care	19
The Guardian Life Insurance Company	Service - Medicare dental and vision benefits management	\$452,610.00	RFP	4	Managed Care	21
e Contracts				Τ	1	ı
Powers & Sons Construction Company	Service - construction of renal dialysis center at Provident Hospital	\$2,429,000.00	RFP	3	PHCC	22
IKARIA / INO Therapeutics	Product - inhaled nitric oxide	\$1,597,356.00	Sole Source	n/a	System	23
CareFusion 2200, Inc.	Product - surgical instruments, trays and containers	\$560,017.12	GPO	4	System	24
Henry Schein Inc.	Product - dental equipment for North Riverside Health Center	\$551,923.99	Sole Source	n/a	ACHN	25
Skytron LLC	Product - operating room tables, warming cabinets, stirrups, roll boards and urology catcher	\$248,405.26	GPO	6	РНСС	26
Stryker Sales Corporation d/b/a Stryker Instruments	Product - surgical equipment with extended warranty plan	\$218,608.38	GPO	2	System	27
Optum	Service - charge master software	\$188,605.00	RFP	5	System	28
Matthew Madison	Service - consulting services for care management system development	\$180,000.00	Sole Source	n/a	System	29
	Evolent Health  The Guardian Life Insurance Company  e Contracts  Powers & Sons Construction Company IKARIA / INO Therapeutics  CareFusion 2200, Inc.  Henry Schein Inc.  Skytron LLC  Stryker Sales Corporation d/b/a Stryker Instruments  Optum	Ate and Execute Contracts    Service - Medicare third party administrative services	Vendor/Entity         Service or Product         not to exceed:           ate and Execute Contracts           Evolent Health         Service - Medicare third party administrative services         \$10,872,426.00           Evolent Health         Service - Medicare dental and vision benefits management         \$452,610.00           E Contracts           Powers & Sons Construction of renal dialysis center at Provident Hospital         \$2,429,000.00           IKARIA / INO Product - inhaled nitric oxide         \$1,597,356.00           Product - surgical instruments, trays and CareFusion 2200, Inc.         containers         \$560,017.12           Product - dental equipment for North Riverside Health Henry Schein Inc.         Center         \$5551,923.99           Product - operating room tables, warming cabinets, stirrups, roll boards and urology Skytron LLC         \$248,405.26           Stryker Sales coupinment with extended warranty Stryker Instruments         Product - surgical equipment with extended warranty plan         \$218,608.38           Service - charge master software         \$188,605.00           Service - consulting services for care management system	Ate and Execute Contracts    Service	Fiscal impact not to exceed: acquisition   RFP responses / GPO companies available	Service or Product   Service   Service

SPONSOR: EXECUTIVE SPONSOR:	
Leticia Reyes-Nash, Debra Carev, Deputy Chief Executive Officer, Opera	tions
Director of Programmatic Services	
DATE: PRODUCT / SERVICE:	
07/03/2019 Service- ANE- Nurse Practitioner Residency Program	
IMPRESSIVE (Integrated Multidisciplinary Primary Care	
Residency Engaged in Substance Use Disorder and	
Systematic Services Improvement in Value-based Educ Program	ation)
TYPE OF REQUEST: VENDOR / SUPPLIER:	
Accept Grant  U.S. Department of Health and Human Services,	
Health Resources and Services Administration (HRSA)	
Rockville, MD	
ACCOUNT: FISCAL IMPACT NOT TO EXCEED: GRANT FUNDED /RENEWAL AMOU	₹T:
N/A \$2,187,181.00	
CONTRACT PERIOD: CONTRACT NUMBER:	
07/01/2019 thru 06/30/2023 COMPETITIVE SELECTION METHODOLOGY:	
NA	To a constant
NON-COMPETITIVE SELECTION METHODOLOGY:	
NA	
PRIOR CONTRACT HISTORY:	
N/A	
NEW PROPOSAL JUSTIFICATION:	
This is a grant agreement between CCH and HRSA for the ANE- Nurse Practitioner Residency IMPRESSIVE prog	ram.
The purpose of the IMPRESSIVE project is to enhance, implement, and test innovative academic-practice partners strategies and models that will:	hips
Educate nurse practitioners to meet the physical and mental health needs of medically underserved individuals.	_
integrated primary care and behavioral health settings in Chicago;	.1
2) Enhance an existing partnership with Loyola University Chicago's Marcella Niehoff School of Nursing (MNSON)	
through improvement of the quality of nurse practitioner clinical training in evidence-based models of integrated, te	am-
based care; and	
3) Provide education, training and professional development opportunities for nurse practitioner preceptors in medi	cally
underserved healthcare settings.  Specifically, the IMPRESSIVE project proposes to address the opioid use epidemic in Chicago, an identified HRSA	
priority area. The residents will have hands-on experience of working with a Medication Assisted Treatment (MAT)	
provider and managing a panel of patients with the use of medications in combination with counseling and behavior	al
therapies for the treatment of opioid use disorders and/or mental health issues. The project's clinical prior tres will in	clude
providing NP residents with the experience of managing complex patients with multiple medical and social co-morb	dities.
TERMS OF REQUEST:	
This is a request to accept a grant award in an amount not exceeding \$2,187,181.00 as needed for a period of fort	y-eight
(48) months from 07/01/2019 thru 06/30/2023.	
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A DIRECTORS OF THE COOK COUN	_
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A DIRECTORS OF THE COOK COUN HEALTH AND HOSPITALS SYSTEM	7
CCH CFO:	
Ekerete Akpan, Chief Financial Officer	
11111	
CCH CEO:	
John Jay Shannon, M.D., Chief Executive Officer Request #	
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<sup>•</sup> Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

### **BOARD APPROVAL REQUEST**

SPONSOR:	EXECUTIV	E SPONSOR:	
Leticia Reyes-Nash,	Debra Care	ey, Deputy Chief Executive Officer,	
Director of Programmatic Services	Operations		
DATE:	PRODUCT / SERVICE:		
07/03/2019	Service- Health	hy Families Illinois Program	
TYPE OF REQUEST:	VENDOR / SU		
Accept Grant	Illinois Departm	nent of Human Services, Springfield, IL	
A COOLINE TIPE A THE TOTAL TOT			
ACCOUNT: FISCAL IMPACT NOT TO E	XCEED:	GRANT FUNDED /RENEWAL AMOUNT:	
N/A CONTRACT PERIOD:	001	\$250,000.00	
		RACT NUMBER:	
07/01/2019 thru 06/30/2020 COMPETITIVE SELECTION METHODOLOGY:	N/A		
NA			
NON-COMPETITIVE SELECTION METHODOL	nev.		
NA	JGT.		
PRIOR CONTRACT HISTORY:			
No prior contract history.			
,			
NEW PROPOSAL JUSTIFICATION:			
This request is to accept a grant agreement between C	CH and the Illino	ois Department of Human Services for the	
Healthy Families Illinois Program to serve 50 families.			
		8 190 88 W. S	
Under this agreement, the Healthy Families program pr	ovides intensive	home visitation services to new and	
expectant families with identified risk factors for child ma	altreatment who	se income is less than or equal to 200% of	
the Federal Poverty Level. Parents are recruited prenat	ally or within two	weeks of birth and provided home visits	
lasting at least sixty minutes. During each home visit, pa	arents are provid	ded services.	
TERMS OF REQUEST:			
This is a request to accept a grant in an amount not exc	anding COED DO	0.00 as panded for a policy of the table	
months from 07/01/2019 thru 06/30/2020	securing \$250,000	o.oo as needed, for a period of twelve (12)	
A		APPROVED	

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: IN/A

CCH CFO:

Ekerete Akpan, Chief Financial Office

CCH CEO: John Jay Shannon, M.D., Chief Executive Officer

JUL 262019

BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

<sup>•</sup> Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

Fr	Control of the State of the Sta	
SPONSOR:	F	EXECUTIVE SPONSOR:
N/A	7	Terry Mason, MD, Chief Operating Officer, Cook
		County Department of Public Health (CCDPH)
DATE:	PRODUCT / SERVICE	
07/05/2019		nsive Health Protection
TYPE OF REQUEST:	VENDOR / SUPPLIE	ISIVE REALTH Protection
Increase Grant	Illinois Department o	f Public Health, Springfield, Illinois
ACCOUNT: FISCAL IMPACT N	OT TO EXCEED:	GRANT FUNDED AMOUNT:
N/A		\$792,883.00
CONTRACT PERIOD:		CONTRACT #:
07/01/2018 thru 06/30/2019		95080017G
COMPETITIVE SELECTION ME	THODOLOGY:	
N/A		y .
NON-COMPETITIVE SELECTION	METHODOLOGY	
N/A	N ME INCOCCOST.	
I IV/A		
PRIOR CONTRACT HISTORY:		
	otore approved a Gran	nt Renewal in the amount of \$3,295,620.50 for a twelve
(12) month period from 07/01/2018 thru	neignignig Award	for FY2019 has been combined to include the following
	J 00/30/2015. Awaru i	or FY2019 has been combined to include the following
grants: IDPH/Doug Art Program, IDPH	Ground water Progra	am; the IDPH Local Health Protection Grant; the IDPH
Lead Poisoning Prevention and Respon	nse Program; the IDP	PH Tanning Program and the IDPH Vector Surveillance
and Control Program.		
NEW PROPOSAL JUSTIFICATION:		
As a state certified health department in	n the State of Illinois, t	he Cook County Department of Public Health (CCDPH)
is mandated to provide health protectic	on services including	but not limited to, infectious diseases, food protection,
notable (drinking) water and sewage (	dienneal in euhurhan	Cook County areas under the jurisdiction of the Cook
County Department of Public Health	The Illinois Departm	Cook County areas under the junisdiction of the Cook
County Department of Fubility Floating County	The lilinois Departine	ent of Public Health has increased the award for the
Comprehensive Health Protection Grant	FY 18-19 in the amoi	unt of \$792,883.00.
		The state of the s
*The cost of the early termination of this	grant is estimated at	\$1,046,847.15.
*		
TERMS OF REQUEST:		
	d number 950800176	in an amount of \$792,883.00, as needed, for
remainder of contract period, a period of	f hyelve (12) months fr	om 07/01/2019 thru 06/30/2010
10 Indiana	(WOING (12) IIIOIIIIO II	SIII 07/01/2016 till ABBBAVED
111 . 11 .	· ·	APPROVED
CCH CFO: ALWAY		1
Ekerete Akpan, Chief Financial Officer		
Exercise Angell, Criter I mandel Angel	1./	JUL 2 6 2019
CCH CEO:	At.	
	A Training	BY BOARD OF
John Jay Shannon, MD, Chief Executive	Officer	DIRECTORS OF THE COOK COUNTY
		HEALTH AND HOSPITALS SYSTEM
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		AND I
		Request #
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<sup>•</sup> Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center• Provident Hospital • Ruth M. Rothstein CORE Center •

### **BOARD APPROVAL REQUEST**

SPONSOR:		EXECUTIVE SPONSOR:
Leticia Reyes-Nash,		Debra Carey, Deputy Chief Executive
Director of Programmatic Services		Officer, Operations
DATE:	PRODUCT / SERVICE:	
07/12/2019	Service - Public Health Sun	veillance for patients who have bleeding
	disorders	F
TYPE OF REQUEST:	VENDOR / SUPPLIER:	Annual State of Control of Contro
Extend and Increase Grant	Great Lakes Hemophilia Fou	undation, Milwaukee, WI
ACCOUNT: FISCAL IMP	ACT NOT TO EXCEED:	GRANT FUNDED /RENEWAL
N/A	1	AMOUNT:
		\$10,000.00
Original CONTRACT PERIOD: REV	ISED CONTRACT PERIOD:	CONTRACT NUMBER:
06/01/2018 thru 05/31/2019 06/0	1/2019 thru 05/30/2020	H30MC24052
COMPETITIVE SELECTION METHO	ODOLOGY:	
	V-100-0-100-0-100-0-100-0-100-0-100-0-100-0-100-0-100-0-100-0-100-0-100-0-100-0-100-0-100-0-100-0-100-0-100-0	
X NON-COMPETITIVE SELECTION N	NETHODOLOGY:	
^   Sub-Grant		The second secon

### PRIOR CONTRACT HISTORY:

CCH first received funding through The Great Lakes Hemophilia Foundation in 2014 to address best practices in treatment of bleeding disorders. For 2018, The Great Lakes Hemophilia Foundation received funding from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA) and provided \$14,132.00 to CCH under the previous sub-grant agreement.

### **NEW PROPOSAL JUSTIFICATION:**

This request will continue to provide a full time social worker to collect public health surveillance data for patients at John H. Stroger Jr. Hospital and The CORE Center who have congenital bleeding disorders such as hemophilia or Von Willebrand's Disease, and enter the data through WebTracker. The goal is to collaborate to determine the best practices for the treatment of bleeding disorders to promote optimal clinical outcomes and to disseminate findings.

### **TERMS OF REQUEST:**

This is a request to extend and increase grant contract number H30MC24052 in an amount not to exceed \$10,000.00 as needed, for a period of twelve (12) months from 06/01/2019 thru 05/31/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSI	E: N/A
000000000000000000000000000000000000	APPROVED
CCH CFO: div de	
Ekerete Akpan, Chief Financial Officer	JUL 2 6 2019
1/11/14	901 202010
CCH CEO:	
John Jay Shannon, M.D., Chief Executive Officen	DIRECTORS OF THE COOK COUNTY
	HEALTH AND HOSPITALS SYSTEM

Request #

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<sup>•</sup> Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

H	ALL MANAGEMENT			
SPONSOR:		EXECUTIVE SPONSOR:		
N/A	3000U0T/0ED	Debra D. Carey, Deputy CEO, Operations		
DATE: 07/01/2019	PRODUCT / SER			
TYPE OF REQUEST:	VENDOR / SUPP	mental Nutrition for Women, Infants, and Children (WIC)		
Grant Award Renewal				
ACCOUNT: FISCAL IMPA	Ininois Department	nt of Human Services, Springfield, Illinois  GRANT FUNDED AMOUNT:		
N/A	ici.	\$2,132,866.00		
CONTRACT PERIOD:		CONTRACT #:		
07/01/2019 thru 06/30/2020		FCSYQ00833		
COMPETITIVE SELECTION ME	THODOLOGY:	1001000000		
N/A				
NON-COMPETITIVE SELECTION	N METHODOLOGY	<b>f</b> :		
N/A		•		
PRIOR CONTRACT HISTORY:	Name of the developing on the contract of the			
	!n Donardment of	11		
amount of \$2,365,860.00, and was app	nois Department or i	Human Services (IDHS) was for one (1) year in the		
allount of \$2,000,000.00, and was app	roved by the Cook t	County Health Board on 07/27/2018.		
NEW PROPOSAL JUSTIFICATION:				
	gnant, breastfeeding	g and post-partum women who are at nutritional risk, no		
cost. supplemental nutritious foods to r	educe the incidence	of infant mortality, premature birth weights and low birth		
weights. It also provides infants and chi	ildren to age five sur	pplemental nutritious foods to aid in their development and		
to make referrals to other health care a	nd social service pro	oviders for the best outcomes for these at risk children.		
	10 000101 0011100 p	Principle for the poor outcomes for those at her officient.		
*The cost of early termination of this gra	ant agreement is est	timated to be \$952,456.50.		
_		The state of the s		
		APPROVED		
TERMS OF REQUEST:				
This is a request to renew Grant Contra	ct Number FCSYQ0	00833 in an amount not to exceeded \$2,132,866.00, as		
needed, from 07/01/2019 thru 06/30/20	20.	JUL 2 0 2019		
10				
VV a AO		BY BOARD OF		
CCH CFO: CULTALY	\ /	DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM		
Ekerete Akpan, Chief Financial Officer		HEALTH VIO HOSEHATS SASIEM		
Literate Angari, Orner i mandar Orner	- 1	1.80		
/1//	1/11			
CCH CEO:	& Henry			
John Jay Shannon, MD, Chief Executive	Officer			
	, 0,,,,,,,	Request #		
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<sup>•</sup> Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center• Provident Hospital • Ruth M. Rothstein CORE Center •

SPONSOR:	EXE	CUTIVE	SPONSOR:		
Leticia Reyes-Nash,					
Director of Programmatic Services		rations	a specific and an arrangement of the second		
DATE:	PRODUCT / SERVICE:				
07/12/2019			argeted Response (STR) to the Opioid		
	Crisis G		, , , , , , , , , , , , , , , , , , , ,		
TYPE OF REQUEST:		R / SUPI			
Accept Grant Renewal			ent of Human Services		
	Springfi				
ACCOUNT: FISCAL IMPACT NOT TO	EXCEED	1	GRANT FUNDED /RENEWAL AMOUNT:		
A1/A		5	\$850,000.00		
N/A					
CONTRACT PERIOD:	(	CONTRA	CT NUMBER:		
07/01/2019 thru 04/30/2020					
COMPETITIVE SELECTION METHODOLOGY.					
COMPETITIVE SELECTION METHODOLOGY:					
NON-COMPETITIVE SELECTION METHODOLO	00V.				
NA NA	OGT:				
IVA					
PRIOR CONTRACT HISTORY:  On 04/27/2018 the CCH Board of Directors approved a grant with the Illinois Department of Human Services in the amount of \$2,500,000.00 for a twelve (12) month period from 07/1/2018 thru 06/30/2019. The State Targeted Response (STR) Opioid grant provided services to individuals living with Opioid Use Disorder (OUD), and provided for six projects including 1) Community Triage Center- Chicago Westside CTC; 2) Warm Handoff in the ED; 3) OUD Women Pilot at Cermak; 4) Naltrexone (Vivitrol) Pilot Enhancement at Cermak; 5) Homeless OUD Linkage/Case Management Services; 6) Fentanyl Expanded Opioid Screening Pilot.  NEW PROPOSAL JUSTIFICATION: This request is for a grant agreement renewal. Under this grant agreement, funds will continue to provide and expand services to individuals living with Opioid Use Disorder (OUD). Funding will continue to support the State Targeted Response (STR) Warm Handoff Program.  TERMS OF REQUEST: This is a request to accept a grant award in an amount not exceeding \$850,000 00 as needed, for a period of ten (10) months from 07/01/2019 thru 04/30/2020.					
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A  JUL 2 5 2019  ECH CFO:  Exercise Akpan Chief Financial Officer  CCH CEO:  Ohn Jay Shannon, M.D., Chief Executive Officer					
			Request #		
V V			6		

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### **BOARD APPROVAL REQUEST**

			THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN		
I	SPONSOR:		EXECUTIVE SF		
ı	N/A		Terry Mason, M	D, Chief Operating Officer, Cook	
I			County Departm	nent of Public Health (CCDPH)	
I	DATE:	PRODUCT / SER			
	07/3/2019	Service –Case Ma	anagement for Hig	h-Risk Infants	
	TYPE OF REQUEST:	VENDOR / SUPP	LIER:		
ı	Grant Award Renewal	Illinois Departmer	nt of Human Service	ces, Springfield, Illinois	
		AL IMPACT	GRANT FUNDED AMOUNT		
ı	N/A		\$666,000.00		
ı	CONTRACT PERIOD:		CONTRACT #:		-
ı	07/01/2019 thru 06/30/2020		FCSYU05024		
ı	COMPETITIVE SELECTION MET	THODOLOGY:			
ı	N/A				
	NON-COMPETITIVE SELECTION	N METHODOLOG'	<b>Y</b> :		-
TO SECOND	N/A				
	PRIOR CONTRACT HISTORY:			And the second s	
				W (001) D	
L	Grant award number FCSXU05024 was	approved by the C	Jook County Healt	n (CCH) Board of Directors on	
ľ	08/31/2018 for a period of twelve (12) m	on 04/26/2010 or n	2018 thru 06/30/20	119 in the amount of \$540,000.00. The	3
ľ	Cook County Health Board of Directors	011 04/20/20 19 app	proved a request to	Increase award by \$116,100.00.	
ŀ	NEW PROPOSAL JUSTIFICATION:				
		State of Illinois +	on Cook County D	Seneral of D. L.C. III. (CODDIII	
Ľ	As a certified health department in the	otate of infilos, if	the Cook County D	repartment of Public Health (CCDPH	) 15
Ľ	mandated to provide case manageme	and special poods of	n-risk infants ide	ntified through the Adverse Pregnar	тсу
Ľ	Outcome Reporting System (APORS), a	nu special needs c	nilaren. CCDPH p	rovides services for assessment of cli	ent
Ľ	needs, linkage with Medicaid and prim coordination of care. The goal of service	nary medicar care,	referral for assis	itance with identified social needs, a	and
ľ	socialization of care. The goal of service	e is to reduce intan	it mortality and mo	rolaity.	
,	*The cost of early termination of this grai	nt in antimated to be	- 6000 000 00		
	The cost of early termination of this grain	nt is estimated to b	e \$293,008.80.		
-	TERMS OF REQUEST:				
		umbor ECCVIINEN	24 in an amount a	-14	
f	This is a request to renew grant award n for a twelve (12) month period from 07/0	1/2010 they 06/20/	24 in an amount n	of to exceed \$666,000.00, as needed	7
•	or a twelve (12) month period from 07/0	1/2019 11111 00/30/2	2020.	ABBBOVED	1
	0.0 0.0	7		APPROVED	1
	1114/10				
(	CCH CFO: Oliv Han			0 0 0040	
	kerete Akpan, Chief Financial Officer	/		JUL 2 6 2019	1
	and the same of th			and descriptional supplies some anothers supplies	1

Request #

BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

CCH CEO:

John Jay Shannon, M.D., Chief Executive Officer

<sup>•</sup> Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

		The state of the s
SPONSOR:		E SPONSOR:
Leticia Reyes-Nash,		y, Deputy Chief Executive Officer,
Director of Programmatic Services	Operations	
DATE:	PRODUCT / S	
07/03/2019	Service- Cook	County Careers in Healthcare Program
TYPE OF DECUEOT	· · · · · · · · · · · · · · · · · · ·	Market San Carlotte San Carlott
TYPE OF REQUEST:	VENDOR / SU	
Accept Grant Renewal	Cook County F	fealth Foundation, Chicago, IL
ACCOUNT: FISCAL IMPACT NOT	FO EVOCED	
ACCOUNT: FISCAL IMPACT NOT 1	IO EXCEED:	GRANT FUNDED /RENEWAL AMOUNT:
IN/A		\$63,525.00
CONTRACT PERIOD:	CONTE	ACT NUMBER: N/A
07/01/2019 thru 06/30/2020	CONTR	ACI NUMBER: N/A
COMPETITIVE SELECTION METHODOLOGY:		
N/A		
NON-COMPETITIVE SELECTION METHODOLO	OGY:	
N/A	· · · · · · · · · · · · · · · · · · ·	
PRIOR CONTRACT HISTORY:		
CCH received funding from the Cook County Health For	undation (CCHF	) from the Michael Reese Health Trust grant
in 2018 to support the Cook County Careers in Healthca	are Program	, mont are michael research trust grant
NEW PROPOSAL JUSTIFICATION:		
This is a subgrant agreement between CCH and the Co	ok County Heal	th Foundation (CCHF) for the Cook County
Careers in Healthcare Program (CCCHP). Under this gr	ant agreement.	funds for the grant are being drawn from
funds received by CCHF from the Michael Reese Health	n Trust.	rando for the grant are being arawn nom
CCH will continue to implement the CCCHP, to create a	workforce pipe	line with key community partners to provide
opportunities for 13-25 year olds from vulnerable commi	unities in Chicae	to for entry into middle-skill jobs. The CCH
Workforce Development Coordinator will oversee efforts	to align the CC	H workforce pipeline development with
general operations, and then to identify innovative workf	orce program s	olutions.
In the most recent strategic plan, CCH emphasized the	development of	the healthcare workforce as a priority for
programmatic and funding pursuits. CCH has been work	king as part of its	s strategic goals to develop a training-to-
employee pipeline and engage with local health career in	nstitutions to en	hance diversity and workforce retention.
TERMS OF REQUEST:		ADDDAVED
This is a request to accept a grant renewal in an amoun	t not exceeding	\$63,525.00 as needed, for a period of
twelve (12) months from 07/01/2019 through 06/30/2020	)	The second control of
- Address - Company - Comp		UU 0 8 2010
CONTRACT COMPLIANGE HAS FOUND THIS CONTR	RACT RESPON	SIVE: N/A JUL 2 6 2019
VV., AV ~		
CCH CFO:		BY BOARD OF
Ekerete Akpan, Chief Financial Offices		DIRECTORS OF THE COOK COUNTY HEALTH AND MOSPITALS SYSTEM
$// \Lambda \Lambda \Lambda I$		TIENETH MAR LIGHT THE OTHER
CCH CEO:	~7	
John Jay Shannon, M.D., Chief Executive officer		Request #
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T anoman +	w April of the complete				
SPONSOR:	EXECUTIVE SI				
Leticia Reyes-Nash,	Debra Carey, D	eputy Chief Executive Officer, Operations			
Director of Programmatic Services	T ========	A STATE OF THE STA			
DATE:	PRODUCT / S				
07/03/2019		iding Recovery Coaches for State Targeted			
	Response (STR) Opioid Grant Warm Handoff Project				
TYPE OF REQUEST:	VENDOR / SU	7,760 (1 - 10 - 10 - 10 - 10 - 10 - 10 - 10			
Execute Sub-Grant Contract	McDermott Ce	nter /dba/Haymarket Center, Chicago, IL			
ACCOUNT: FISCAL IMPACT NOT TO		GRANT FUNDED /RENEWAL AMOUNT:			
N/A \$260,370.00 (	Grant Funded)				
CONTRACT PERIOD:	CONTR	ACT NUMBER:			
07/01/2019 thru 04/30/2020	H19-25-	-083			
COMPETITIVE SELECTION METHODOLOGY:					
X NON-COMPETITIVE SELECTION METHODOLO	OGY:				
^ Sub-Grant					
PRIOR CONTRACT HISTORY:  Contract H19-25-0062 was approved by the Office of Supply Chain Management to provide technical assistance for the Assisted Outpatient Treatment Grant. In addition, CCH contract with Haymarket for the State Targeted Response (STR) Opioid Grant for the period of 07/01/2018-03/31/2019 for recovery coaches.  NEW PROPOSAL JUSTIFICATION:  This is a sub-grant agreement between CCH and the Haymarket Center for STR Opioid Grant for Year 3. Under this grant agreement the McDermott Center/Haymarket Center will hire 5 Recovery Coaches and 1 Recovery Coach manager, provide training/technical assistance for the STR Opioid Grant, and transportation. Each Recovery Coach will serve active caseloads of up to 24 chronic men and women with Opioid addiction, for those identified at Project sites, including CCH emergency rooms and ambulatory sites, and other sites as agreed. Services provided under this contract by Haymarket, will assist in meeting the goal and objectives of the grant funded STR Opioid Warm Handoff Project.					
TERMS OF REQUEST: This is a request to execute a sub-grant contract number	or H19-25-083 in	an amount not exceeding \$200, 270,00 co.			
needed, for a period of ten (10) months from 07/01/2019	9 thru 04/30/202	0			
The court of the c	3 Line 04/00/202	"   APPROVED			
CONTRACT COMPLIANCE HAS FOUND THIS CONTR	RACT RESPONS	SIVE: Pending			
A A	OTOT INLOT ON	JUL 2 6 2019			
111 , 10 1		002 2 0 2010			
CCH CFO: Club My		BY BOARD OF			
Ekerete Akpan, Chief Financial Officer		DIRECTORS OF THE COOK COUNTY			
MAN A		HEALTH AND HOSPITALS SYSTEM			
CCH CEO:					
John Jay Shannon, M.D., Chief Executive Officer	V				
		Request #			
		Atoquest "			

<sup>•</sup> Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

### **BOARD APPROVAL REQUEST**

SPONSOR:		EXECUTIVE SPONSOR:		
Aamer Qidwai, Director, Laboratory		G. Johnson, Chief Operating Officer, Stroger		
		tal and Central Campus		
DATE:	PRODUCT / SERVICE:			
07/12/2019	Service, Temporary Stat	fing for Pathology Department		
TYPE OF REQUEST:	<b>VENDOR / SUPPLIER:</b>			
Increase Contract	Maxim Healthcare Servi	ces, Inc., Columbia, MD		
	ACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:		
	200,000.00			
CONTRACT PERIOD:		CONTRACT NUMBER:		
12/01/2017 thru 11/30/2020		H18-25-008		
COMPETITIVE SELECTION METHODOLOGY:				
NON COMPETITIVE OF FOTIO	WETHORS ON			
NON-COMPETITIVE SELECTION	N METHODOLOGY:			
RFP (2017-9)				
PRIOR CONTRACT HISTORY:				
	aved by the Cook County	Health (CCH) Board on 12/15/2017 for a period of		
thirty-six (36) months from 12/01/2017 H	bru 11/20/2020 in the am	nealth (CCn) board on 12/15/2017 for a period of		
hirty-six (36) months from 12/01/2017 thru 11/30/2020 in the amount of \$3,097,170.00.On 02/28/2019 the CCH Board of Directors approved a request to increase maximum amount by \$4,846,000.00.				

### **NEW PROPOSAL JUSTIFICATION:**

This request is for the continued provision of interim staffing for Pathology to maintain a steady work flow until vacancies can be filled.

### **TERMS OF REQUEST:**

This is a request to increase contract number H18-25-008 by an amount not to exceed \$2,200,000.00, as needed, for the remainder of the contract period through 11/30/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: Chief Financial Officer

APPROVED

JUL 262019

BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

<sup>•</sup> Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

### **BOARD APPROVAL REQUEST**

T GROUP OF	A S W 2 S S S S S S S S S S S S S S S S S			
SPONSOR: N/A		TIVE SPONSOR:		
DATE:	PRODUCT / SERVICE:	A. Jones, Chief Procurement Officer		
07/07/2019		sulting Services, SCM-AP-IT		
TYPE OF REQUEST:	VENDOR / SUPPLIER:	suiting Services, SCIVI-AF-11		
Increase Contract	Saldemar Solutions, LLC, C	chicago. II		
	PACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:		
520825 \$606,2	80.00	N/A		
CONTRACT PERIOD:	TO THE RESIDENCE OF THE PROPERTY OF THE PROPER	CONTRACT NUMBER:		
06/01/2018 thru 05/31/2020		H18-25-049		
COMPETITIVE SELECTION MET				
X NON-COMPETITIVE SELECTION Comparable Government Procure				
PRIOR CONTRACT HISTORY:  On 04/27/2018 the Cook County Health (CCH) Board of Directors approved contract number H18-25-049 in the amount of \$577,800.00 for a period of twenty-four (24) months from 06/01/2018 thru 05/31/2020 for the provision of system integration and support resource for Supply Chain Management (SCM). On 10/16/2018 the Office of Supply Chain Management executed an Amendment to increase the contract value by \$140,800.00 for the provision of resources in support of Oracle. On 02/28/2019 the CCH board approved a request to increase contract in the amount of \$536,400.00.  NEW PROPOSAL JUSTIFICATION:  This request is for the continued provision of key resources on a temporary basis to support Oracle data normalization and cleaning, SCM Resource, Accounts Payable and Material Management. Vendor is a County Certified Women Business Enterprise (WBE).				
TERMS OF REQUEST: This is a request to increase contract number H18-25-049 in an amount not to exceed \$606,280.00, as needed, for the remainder of the contract through 05/31/2020.				
CONTRACT COMPLIANCE HAS FOUN!	D THIS CONTRACT RESPC	DNSIVE: Pending APPROVED		
CCH CFO: CCH		JUL 2 6 2019		
CCH CEO:  John Jay Shannon, M.D., Chief Exegutive	Alams e Officer	BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYS		
		D 4 4		
		Request #		
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# AS AMENDED BOARD APPROVAL REQUEST

SPONSOR:		<b>EXECUTIVE SI</b>	PONSOR:			
Kathy Lorenc, Director Strategic Source	cing &	Charles A. Jone	es, Chief P	rocurement Officer		
Procurement						
DATE: PRODUCT / SERVICE:						
07/05/2019 Product – Distribution of Medical & Surgical Supplies						
TYPE OF REQUEST:	VENDOR / SUPP	074 (1) 074 (1) 10 (1)		F.		
Extend and Increase Contract	Cardinal Health, D	ublin, OH				
ACCOUNT: FISCAL	L IMPACT NOT TO	EXCEED:	<b>GRANT F</b>	UNDED / RENEWAL		
530785	1 <del>8,250,000.00</del> <u>\$12,</u>	166,667.00	AMOUNT N/A	:		
CONTRACT PERIOD:	REVISED CONT	RACT PERIOD	CC	NTRACT NUMBER:		
02/02/2015 thru 01/31/2019	08/01/2019 t	hru 01/31/2020	H1	5-25-011		
COMPETITIVE SELECTION MET	THODOLOGY:	11/30/2019				
X NON-COMPETITIVE SELECTION RFP (2015-4)	N METHODOLOGY	<b>/</b> :				
PRIOR CONTRACT HISTORY:  The Cook County Health (CCH) Board of Directors approved contract number H15-25-011 on 12/12/2014 in the amount of \$60,000,000.00 for a period of thirty-six (36) months from 02/01/2015 thru 01/31/2018. On 06/30/2017 the CCH Board of Directors approved amendment 01, to extend the contract through 01/31/2019 and increase by \$36,500,000.00. On 01/25/2019 the CCH Board of Directors approved amendment 02, to extend the contract through 07/31/2019 and increase by \$18,250,000.00.  NEW PROPOSAL JUSTIFICATION:  This request will allow Cardinal Health our primary distributor of the medical/surgical supplies to continue providing daily supplies. Their pricing is comparable to other vendors and provides rebates to its members. Pricing will be at the same rates as previously contracted. We have increased our use of Cardinal as a result of favorable pricing and product availability.						
TERMS OF REQUEST:  \$12,166,667.00  This is a request to extend and increase contract number H15-25-011 in an amount not to exceed \$18,250.000.00, as needed, for a period of six (6) months from 08/01/2019 thru 01/31/2020_11/30/2019  four (4)						
CONTRACT COMPLIANCE HAS FOUN	ID THIS CONTRAC	CT RESPONSIV	E: Pendin	g		
CCH CFO:						
CCH CEO:	HUM	lams		Request #		
John Jay Shannon, M.D., Chief Executive	/e Officer //			12		

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## **BOARD APPROVAL REQUEST**

SPONSOR:		EXECU	TIVE SPONSOR:	
N/A			Sumter, Ph.D., Chief Information Officer	
DATE:	PRODUCT / SERVICE		The state of the s	
07/12/2019	Service – Clinical Engineering		Biomedical) Services	
TYPE OF REQUEST:	<b>VENDOR / SUPPLIER:</b>			
Extend and Increase Contract	GE Precision Healthcar	e, LLC, (		
ACCOUNT: FISC 540129	AL IMPACT NO TO EX		GRANT FUNDED / RENEWAL	
540129	\$12,927,7	19.00	AMOUNT:	
ORIGINAL CONTRACT PERIOD: RE	WISED CONTRACT DE	DIOD.	N/A CONTRACT NUMBER:	
12/01/2016 thru 11/30/2019	12/01/2019 Thru 11/30/		H16-25-124	
COMPETITIVE SELECTION MET		2021	1110-20-124	
X NON-COMPETITIVE SELECTION	METHODOLOGY:	<del>*************************************</del>		
(RFP 2016 -5)				
PRIOR CONTRACT HISTORY:  This contract was approved by the Cook County Health ("CCH") Board on 09/30/2016 in the of \$16,580,808.00 for a period of thirty-six (36) months from 12/01/2016 through 11/30/2019. The Contract has two (2) renewal options at twenty-four (24) months each.  NEW PROPOSAL JUSTIFICATION:  This request is to execute the first of two, two year renewal options to provide Clinical Engineering (Biomedical) Services system wide. In addition to performing corrective and preventative maintenance service on CCH's medical devices, GE Healthcare supports CCH in technology planning, asset management, and regulatory compliance. Based on GE Healthcare performance and the critical need for continued service and support, this request is being submitted to activate the two extension years in the contract.  TERMS OF REQUEST:  This is a request to extend and increase contract number H16-25-124 in an amount not to exceed \$12,927,719.00, as needed, for a period of twenty-four (24) months from 12/01/2019 thru 11/30/2021.				
CONTRACT COMPLIANCE HAS FOUNI	D THIS CONTRACT RE	SPONSI	VE: Pending	

<sup>•</sup> Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

### **BOARD APPROVAL REQUEST**

SPONSOR:		EXECUTIVE S			
John J. Daley, Director, Support Servi	ces	Jarrod G. Johnson, Chief Operating Officer, John H.			
DATE:	SSANIAT (AFF	Stroger Jr. and Central Campus			
DATE: PRODUCT / SERVICE: 07/12/2019 Product & Service - Food and Nutritional Services (FANS)					
Today & Colvice Toda Bila 14			ritional Services (FANS)		
Extend and Increase Contract					
	L IMPACT NOT TO	LIGHT Specialists	, Inc., Charlotte, NC GRANT FUNDED / RENEWA	R I	
520209 \$7.0	00,000.00		AMOUNT: N/A	AL.	
ORIGINAL CONTRACT PERIOD: 07/01/2017 thru 9/30/2019		TRACT PERIOD			
COMPETITIVE SELECTION MET	10/01/2019 thru	ı 09/30/2020	H16-72-123		
X NON-COMPETITIVE SELECTION RFP (2016-3)	N METHODOLOG	Y:		***	
Contract number H16-72-123 was approved by the Cook County Health (CCH) Board on 07/29/2016 in the amount of \$13,900,000.00 for a period of thirty-six (36) months from 08/01/2016 thru 07/31/2019. The Board Approval Request was amended to revise the contract period to 10/1/2016 thru 09/30/2019, remove food services and decrease the not to exceed amount to \$5,568,824.00. The Cook County Health (CCH) Board on 02/24/2017 approved a request to increase the contract in the amount of \$8,331,176.00 to add food services and nutritional services.  NEW PROPOSAL JUSTIFICATION:  This extension and increase will allow CCH to utilize a renewal option in the contract to allow Morrison to continue to provide culinary management services, food and food distribution at John H. Stroger, Jr Hospital and Provident Hospital of Cook County.					
TERMS OF REQUEST: This is a request to extend and increase contract number H16-72-123 in an amount not to exceed \$7,000,000.00, as needed, for a period of twelve (12) months from 10/01/2019 thru 9/30/2020.					
CONTRACT COMPLIANCE HAS FOUN	D THIS CONTRAC	T RESPONSIVE	E: Pending		
CCH CFO:  Ekerete Akpan, Chief Financial Officer  CCH CEO:					
John Jay Shannon, M.D., Chief Executive	Officer				
			Request #		

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### **BOARD APPROVAL REQUEST**

		EXECUTIVE SPONSOR:		
Carlos Alcazar, Senior Director of Finance		Ekerete Akpan, Chief Financial Officer		
DATE: PRODUCT / SER		VICE:		
07/12/2019	Service - Professi	ional Staffing Sc	ervices	
TYPE OF REQUEST:	VENDOR / SUPP	LIER:	STEAR SECURITY OF SECURITY CONTROL OF SECURITY OF SECU	
Extend & Increase Contract	Keystone Advisors	s, South Holland	d, IL	
ACCOUNT: FISCAL IMPACT NOT TO EXCEED: 520825 \$551,340.00		GRANT FUNDED / RENEWAL AMOUNT: N/A		
ORIGINAL CONTRACT PERIOD: REVISED CONTRA 03/01/2015 thru 05/31/2019 06/01/2019 thru 11/2			CONTRACT NUMBER: H15-25-037	
COMPETITIVE SELECTION METHODOLOGY:				
X NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source				
PRIOR CONTRACT HISTORY				

On 02/27/2015 the Cook County Health (CCH) Board of Directors approved contract number H15-25-037 in the amount of \$830,000.00 for the period from 03/01/2015 thru 02/29/2016. An amendment was executed on 03/01/2015 by the Department of Supply Chain Management to extend the contract through 06/30/2016. The CCH Board on 07/29/2016 approved a request to extend through 11/30/2016 and increase by \$250,000.00. On 09/30/2016 the CCH Board approved a request to extend and increase in the amount of \$400,000.00 through 05/31/2017. On 05/26/2017 the CCH Board of Directors approved a request to extend and increase the contract in the amount of \$275,000.00 through 05/31/2018. The Cook County Health (CCH) Board of Directors approved a request to extend and increase contract number H15-25-037 in an amount not to exceed \$340,000.00 thru 05/31/2019.

### NEW PROPOSAL JUSTIFICATION:

This extension and increase will allow the contractor to continue providing temporary staffing in the Finance and Supply Chain Management (SCM) Departments necessary for ongoing support of the Oracle Enterprise Resource Planning (ERP) and Finance department. This is sole source because of the firm's ability to provide financial personnel with specialized skill sets. CCH is actively recruiting for these positions.

### TERMS OF REQUEST:

This is a request to extend and increase contract number H15-25-037 in an amount not to exceed \$551,340.00 for a period of six months (6) months from 06/01/2019 thru 11/30/2019.

JUL 262019

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

CCH CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request # 15

 Ambulatory & Community Health Network
 Cermak Health Services
 Department of Public Health · John H. Stroger, Jr. Hospital of Cook County · Oak Forest Health Center · Provident Hospital · Ruth M. Rothstein CORE Center •

### BOARD APPROVAL REQUEST

SI			EXECUTIVE SPONSOR:				
Es	Esther Macchione, Director of Operations, Managed		James Kiamos, Chief Executive Officer, CountyCare				
	are						
D	ATE:	PRODUCT / SER	VICE:				
06	3/11/2019	Medicare Third P	arty Administrative Services				
	PE OF REQUEST:	VENDOR / SUPP	LIER:				
Ne	gotiate and Execute Contract	Evolent Health, C	hicago, IL				
ACCOUNT: FISCAL IMPACT NOT TO EXCEED:		TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:				
	521160 \$10,872,426.00		N/A				
	CONTRACT PERIOD:		CONTRACT NUMBER:				
01	01/01/2020 thru 12/31/2024		H19-25-053				
X	X COMPETITIVE SELECTION METHODOLOGY:						
	RFP (1)						
	NON-COMPETITIVE SELECTION METHODOLOGY:						

### PRIOR CONTRACT HISTORY:

No prior contract history.

### **NEW PROPOSAL JUSTIFICATION:**

The vendor will provide third party administrative (TPA) services for Medicare members. Specifically:

Health Plan Analytics. Vendor will aggregate data on claims payments it processes for medical and behavioral health services, as well as claims payments from other benefits managers including dental, pharmacy, optical and transportation.

Back Office Operations. Primarily this includes claims management and payment, as well as a leadership structure.

IS Interface and Data Exchange. Capacity to receive and send information to trading partners through Industrystandard processes.

Member Services. This area includes Medicare members call center, member PCP assignment, member website management, annual enrollee satisfaction survey, and member materials.

Medical Management. Utilization management, prior authorizations, 24-hour nurse line and peer review are included in this area.

Health Plan Functions Support. For services retained at CCH, vendor will provide additional support as needed specifically in the areas of medical loss ratio (MLR) calculation, monitoring of access standards, and utilization review.

Provider Relations Support. Provider credentialing/re-credentialing, a secure provider portal, and ongoing provider education are included in this functional area.

Quality Analytics and Support. Vendor will establish a quality assurance program that oversees its performance. Included in this is timely reporting of performance measures and implementation of performance improvement projects.

DATE:	PRODUCT / SERVICE	CF·		
06/11/2019	Medicare Third Party Administrative Services			
TYPE OF REQUEST:		VENDOR / SUPPLIER:		
Negotiate and Execute Contract	Evolent Health, Chicago, IL			
ACCOUNT: FISCAL IMPACT NOT		GRANT FUNDED / RENEWAL AMOUNT:		
521160 \$10,872,4		N/A		
CONTRACT PERIOD:		CONTRACT NUMBER:		
01/01/2020 thru 12/31/2024		H19-25-053		
TERMS OF REQUEST: This is a request to negotiate and executas needed, for a sixty (60) month period CONTRACT COMPLIANCE HAS FOUN	d from 01/01/2020 thro			
CCH CFO:  Ekerete Akpan, Chief Financial Officer  CCH CEO:  John Jay Shannon, M.D., Chief Executive Officer				

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A					
1	PONSOR:		EXE	CUTIVE SPONSOR:	
E	sther Macchione, Director of Operati	ions, Managed	Jam	es Kiamos, Chief Executive Officer, CountyCare	
	Care	and the second s			
	ATE:	PRODUCT / SERVICE:			
	6/11/2019	Medicare Dental and Vision Benefits Management			
TYPE OF REQUEST: VENDOR / SUPPLIE					
	legotiate and Execute Contract			ance Company, New York, NY	
	CCOUNT: FISCAL IMPACT NOT		1	RANT FUNDED / RENEWAL AMOUNT:	
Accesses 1	20825 \$452,610.0	10	1 -	/A	
	ONTRACT PERIOD:			ONTRACT NUMBER:	
U	1/01/2020 thru 12/31/2022 COMPETITIVE SELECTION ME	THODOLOGY:		19-25-052	
)	RFP (4)	THODOLOGY:			
-	NON-COMPETITIVE SELECTION	N METHODOLOGY	7.		
	NON-COMITE TITIVE SELECTION	A MILTHODOLOGI	•		
PR	NOR CONTRACT HISTORY:				
	ere is no prior contract history for the	service.			
	W PROPOSAL JUSTIFICATION:				
		provide dental and	visio	n benefits management services for Medicare	
me	embers. It will specifically provide:				
Ца	alth Blan Analytics: Data aggregation	on an processed on	d noic	I oloima for dental and vision porvises to provide	
	nprehensive reporting.	on processed and	u paic	I claims for dental and vision services to provide	
COI	riprenensive reporting.				
Ba	ck Office Operations: Claims mana	agement and payme	nt for	dental and vision claims.	
10	Interference and Data Freehouse Con-			information to to discover the second second	
IS Interface and Data Exchange: Capacity to receive and send information to trading partners through Industry-					
standard processes.					
Me	mher Services: Call center for denta	al and vision related	issue	s, member website management, and member	
	terials.	a and violon rolated	10000	o, momber website management, and member	
Me	dical Management: Prior authorizati	on and utilization ma	anage	ement	
Ne	work: Deliver a contracted network	of dental and vision	provi	ders that meets access standards for Medicare	
	mbers.	or derital and violent	p.o.	and that mode access standards for modeler	
The	e contract language includes two (2)	one-year renewal op	otions		
TE	RMS OF REQUEST:				
		ite contract number	<b>⊔</b> 10₋	25-052 in an amount not to exceed \$452,610.00, as	
	eded, for a thirty-six (36) month period				
1100	ded, for a triinty-six (ob) month period	3 110111 0 170 172020 ti	"oug	1123112022.	
CO	NTRACT COMPLIANCE HAS FOUN	D THIS CONTRACT	TRE	SPONSIVE: Pending	
				_	
	dV. w.At	10 (			
	H CFO:	$\mathcal{A}$			
Eke	erete Akpan, Chief Financial Officer				
	/1.	1011			
CC	HHS CEO:	1 LA Trum			
	n Jay Shannon, M.D., Chief Ekecutiv	d Officer		Request #	
501	17				

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SPONSOR:		FX	ECUTIVE SPONSOR:			
Samuel Williams, Executive Director of	f Facilities		nya Seaton, Operating Officer, Provident			
			Type Society, Sporating Smoot, 1 Toylgent			
DATE:	PRODUCT / SERVICE:					
07/12/2019	Service, Construction of Renal Dialysis Center at Provident Hospital					
TYPE OF REQUEST:	VENDOR / SUPPLIER:					
Execute Contract	Powers & Sons Construction Company, Gary, IN					
	T NOT TO EXCEED: GRANT FUNDED / RENEWAL AMOUNT:					
CIP \$2,429,0	00.00					
CONTRACT PERIOD:	CONTRACT NUMBER:					
08/01/2019 thru 07/31/2020			H19-25-081			
X RFP (3)	HODOLOGY:					
NON-COMPETITIVE SELECTION	METHODOLOGY	<b>/</b> :				
			CONTRACTOR OF THE PROPERTY OF			
PRIOR CONTRACT HISTORY:						
No prior contract history.						
NEW PROPOSAL JUSTIFICATION:						
	or to provide a full to	urni	key build-out of the Renal Dialysis Center at Provident			
Hospital. This project will be funded via	Capital Improvemen	nt P	roject (CIP) funding			
, , , , , , , , , , , , , , , , , , , ,	sapital improvemen		roject (On ) funding.			
TERMS OF REQUEST:						
This is a request to execute contract nun	nber H19-25-081 in	an	amount not-to-exceed \$2,429,000.00, as needed, for			
the twelve (12) month term from 08/01/20	019 thru 07/31/2020	0.	, , , , , , , , , , , , , , , , , , , ,			
CONTRACT COMPLIANCE HAS FOLING	D TIME CONTRACT	T D	SECROMONIE D. II			
CONTRACT COMPLIANCE HAS FOUNI	D THIS CONTRAC	IK	ESPONSIVE: Pending			
A -						
$(\lambda \cap \lambda \cap \lambda)$						
N. Lett.						
CCH CFO: Just My	)					
Ekerete Akpan, Chief Financial Officer						
1						
$\Omega \circ \Omega$						
CCH CEO:			1			
John Jay Shannon, M.D., Chief Executive	Officer					
- I John Land	, Ciliodi		1			
			Request #			
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SPONSOR:			SPONSOR:		
		Jarrod G. Johnson, Chief Operating Officer, Stroger			
			entral Campus		
DATE: PRODUCT / SERVICE:					
07/012/2019 Product – Inhaled Nitric Oxide					
TYPE OF REQUEST:	VENDOR / SUPPL		ALL		
Execute Contract ACCOUNT: FISCAL	IKARIA / INO Ther L IMPACT NOT TO	rapeutics, Cirr			
550079	\$1,597,356.00	EXCEED:	GRANT FUNDED / RENEWAL		
	VISED CONTRACT	T DEDION:	AMOUNT: N/A CONTRACT NUMBER:		
08/01/2019 Thru 07/31/2022	AISED COM ILV-C		H19-25-079		
COMPETITIVE SELECTION MET	THODOLOGY:		1119-20-019		
X NON-COMPETITIVE SELECTION	N METHODOLOGY	ſ:			
Sole Source					
DDIOD CONTRACT LISTORY.					
PRIOR CONTRACT HISTORY:	· ( D! (				
The Cook County Health (CCH) Board of	of Directors approve	ed contract nu	ımber H16-73-090 on 06/24/2016 for a		
gas On 5/26/2017 the CCH Roard of F	J'io through 6/30/20	717 in the am	ount of \$793,500.00 for inhaled nitric oxide		
gas. On 5/26/2017, the CCH Board of I increase the amount by \$793,500.00. O	JIPECTORS approved a	a request to e	extend contract through 6/30/2018 and		
contract through 6/30/2019 and increase	n 3/23/20 10, the GC	ON BOOKE OF L	Directors approved a request to extend ne Department of Supply Chain Management		
extended the contract thru 07/31/2019.	s the annount by wra	33,300.00. 111	ne Department of Supply Chain Management		
Oxfortion the contract that 01/01/2010.					
<b>NEW PROPOSAL JUSTIFICATION:</b>					
	ision of inhaled nitric	c oxide (INO)	pharmaceutical grade gases for inhalation.		
This also includes the rental of the INO	max delivery system	n for Division	of Pulmonary, Critical Care, Neonatal and		
Respiratory Care Medicine. This therap	v is life saving for c	ritically ill nec	nates as well as selected pediatric and adult		
Respiratory Care Medicine. This therapy is life saving for critically ill neonates as well as selected pediatric and adult patients with Acute Respiratory Distress Syndrome (ARDS) and Pulmonary Hypertension. The vendor is the sole					
source for the product and owns the patent rights.					
i de					
TERMS OF REQUEST:					
This is a request to execute contract num	nber H19-25-079 in	an amount n	not to exceed \$1,597,356.00, as needed, for		
a period of thirty-six (36) months from 08	3/01/2019 thru 07/31	1/2022.			
			APPROVED		
CONTRACT COMPLIANCE HAS FOUN	D THIS CONTRACT	T RESPONS	IVE: Pending		
10			JUL 2 6 2019		
			002 2 0 2010		
CCH CFO: Clu Han	/		BY BOARD OF		
	f ·		DIRECTORS OF THE COOK COUNTY		
Ekerete Akpan, Chief Financial Officer			HEALTH AND HOSPITALS SYSTEM		
MANN	1				
CCH CEO:	tu				
John Jay Shannon, M.D., Chief Executive	e Officer				
	5 Officer		Request #		
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COONEOD.	Control of the Contro			
SPONSOR:		EXECUTIVE SPONSOR:		
Richard Keen, MD Chair, Department Of Surgery		Claudia M. Fegan, MD, Chief Medical Officer		
DATE:	PRODUCT / SERVICE:			
07/03/19 TYPE OF PEOUEST	Product - Surgical	I Instruments, Ti	rays and Containers	
TYPE OF REQUEST:	VENDOR / SUPPI			
Execute Contract	CareFusion 2200,			
	L IMPACT NOT TO	EXCEED:	GRANT FUNDED / RENEWAL	
550079	\$560,017.12		AMOUNT:	
CONTRACT PERIOD:		CONTRAC	N/A	
One Time Capital Purchase			T NUMBER:	
COMPETITIVE SELECTION MET	THORAL ACV.	H19-76-066	<u> </u>	
X GPO (4)	HUDULUGT:			
NON-COMPETITIVE SELECTION	METHODOLOGY	7.		
MON-COMPETITIVE SELECTION	4 METHODOLOGI	r;		
PRIOR CONTRACT HISTORY: No prior contract history				
This request is to purchase equipment to support the Operating Room (OR), Trauma and Orthopedics with a variety of procedures. This purchase of operating room equipment includes thousands of individual instruments for services that CCH has made a commitment to maintain or grow. Some of these instruments will permit CCH to perform procedures that currently CCH sends out.  TERMS OF REQUEST:  This is a request to execute contract number H19-76-066 in an amount not to exceed \$560,017.12, as needed, for a one-time capital purchase.  CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending				
CCH CFO: Ekerete Akpan, Chief Financial Officer  CCH CEO: John Jay Shannon, M.D., Chief Executive	Officer		APPROVED  JUL 262019  BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM	
			Request #	

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### **BOARD APPROVAL REQUEST**

SPONSOR:		EXECUTIVE SPONSOR:		
Iliana Mora, Chief Operating Officer, Ambulatory		Debra Carey, Deputy Chief Executive Officer,		
		Operations		
DATE:	PRODUCT / S	SERVICE:		
07/12/2019	Product, Dent	Product, Dental Equipment for North Riverside Health Center		
TYPE OF REQUEST:		VENDOR / SUPPLIER:		
Execute Contract	Henry Schein	Henry Schein Inc., Melville, NY		
ACCOUNT: FISCAL IMPACT NOT TO EXCEED:		XCEED: GRANT FUNDED / RENEWAL AMOUNT		
550079 \$551,923.99				
CONTRACT PERIOD:		CONTRACT NUMBER:		
One time capital purchase (Leased)		H19-76-080		
COMPETITIVE SELECTION METHODOLOGY:				
X NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source				

### PRIOR CONTRACT HISTORY:

No prior contract history at these locations.

### **NEW PROPOSAL JUSTIFICATION:**

Vendor will provide dental instrumentation, delivery systems, lights and chairs for the Oral Health Department at the North Riverside Health Center. This request is sole sourced with this vendor for standardization of equipment throughout the health system. During the initial standardization selection this vendor was a GPO member.

### TERMS OF REQUEST:

This is a request to execute contract number H19-76-080 an amount not to exceed \$551,923.99 as needed, for a one-time capital purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO:

Ekerete Akpan, Chief Financial Officer

CCH CEO:

John Jay Shannon, M.D., Chief Executive Officer

**APPROVED** 

JUL 262019

BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

<sup>•</sup> Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

SPONSOR: Tanya Seaton, Operating Provident Hospital	De O	perations	SPONSOR: Deputy Chief Executive Officer,		
DATE: 07/12/2019	PRODUCT / SERVICE: Product – OR Tables, Warming Cabinets, Stirrups, Roll Boards and Urology Catcher				
TYPE OF REQUEST:	VENDOR / SUPPLIER:				
Execute Contract	Skytron LLC - Grand	l Rapids MI			
550079	L IMPACT NOT TO EXCEED: \$248,405.26		GRANT FUNDED / RENEWAL AMOUNT: N/A		
CONTRACT PERIOD:		CONTRACT NUMBER:			
One Time Capital Purchase			H19-76-076		
X GPO (6)					
NON-COMPETITIVE SELECTION	N METHODOLOGY:				
PRIOR CONTRACT HISTORY: No prior contract history  NEW PROPOSAL JUSTIFICATION: Vendor will provide needed clinical equipment for new OR Suite/surgical standardization as required for best clinical outcomes and patient safety.  TERMS OF REQUEST: This is a request to execute contract number H19-76-076 in an amount not to exceed \$248,405.26, as needed, for a one-time capital purchase.					
CCH CFO: Chief Financial Office	D THIS CONTRACT I	RESPONSIV	JUL 2 6 2019		
Ekerete Akpan, Chief Financial Officer  CCH CEO:  John Jay Shannon, M.D., Chief Executive	AA EOfficer		BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM		
			Request #		

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## Cook County Health & Hospitals System

### **BOARD APPROVAL REQUEST**

SPONSOR: Richard Keen, M.D. Chair of the		EXECUTIVE SPONSOR:		
Department of Surgery Claudia M. Fegan, M.D. Chief Medical Officer		M.D. Chief Medical Officer		
DATE:	PRODUCT / SERVICE:			
07/12/2019	Product: Surgical Equipment with Extended Warranty Plan			
TYPE OF REQUEST:	VENDOR / SUPPLIER:			
Execute Contract	Stryker Sales Corporation D/B/A: Stryker Instruments – Kalamazoo, MI			
	COUNT: FISCAL IMPACT NOT TO EXCEED: GRANT FUNDED / RENEWAL			
	Equipment			
(5) Year Service Plan \$52,939.08 N/A			N/A	
Total \$218,608.38				
CONTRACT PERIOD: CONTRACT NUMBER:				
One-Time Capital Purchase & Extended Service Plan H19-76-075				
period from 08/01/2020 thru 07/31/202				
X COMPETITIVE SELECTION ME	THODOLOGY:			
^ GPO (2)				
NON-COMPETITIVE SELECTION METHODOLOGY:				

### PRIOR CONTRACT HISTORY:

No prior contract history for this product.

### **NEW PROPOSAL JUSTIFICATION:**

This request is to purchase needed equipment to support CCH Departments: OR, Trauma, Orthopedics, Podiatry, ENT, Neurovascular and Oral Maxillofacial for a variety of procedures needed for patients. The contract also includes extended service coverage.

### TERMS OF REQUEST:

This request to execute contract number H19-75-075 in an amount not to exceed \$218,608.38, as needed, for a one-time capital purchase and a (36) month extended service plan period from 08/01/2020 thru 07/31/2023.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:

Pending

CCH CFO: Ekerete Akpan, Chief Financial Officer

JUL 262013

CCH CEO: John Jay Shannon, M.D., Chief Executive Officer

BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

<sup>•</sup> Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

### **BOARD APPROVAL REQUEST**

	PONSOR:		<b>EXECUTIVE S</b>	PONSOR:	
Ca	Carlos Alcazar, Senior Director of Finance		Ekerete Akpan, Chief Financial Officer		
DA	ATE:	PRODUCT / SERVICE:			
07/	/12/2019	Service - Charge Master Software			
TY	PE OF REQUEST:	VENDOR / SUPPLIER:			
Exe	ecute Contract	Optum, Eden Prairie, MN			
			GRANT FUNDED / RENEWAL		
-	540129 \$188,605.00 AMOUNT: N/A				
CONTRACT PERIOD: CONTRACT NU			T NUMBER:		
07/	07/01/2019 - 06/30/2022 H19-25-078		8		
x	RFP (5)	THODOLOGY:	The state of the s		
NON-COMPETITIVE SELECTION METHODOLOGY:					
L					

### PRIOR CONTRACT HISTORY:

No prior contract history.

### **NEW PROPOSAL JUSTIFICATION:**

This request will provide Charge Master Software for internal review and maintenance of hospital corporate charge master for compliance with Medicare. It provides an assessment of the current Change Description Master (CDM) for completeness and compliance with regulatory requirements.

### **TERMS OF REQUEST:**

This is a request to execute contract number H19-25-078 in an amount not to exceed \$188,605.00, as needed, for a period of thirty-six (36) months from 07/01/2019 thru 06/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO:

John Jay Shannon, M.D., Chjef Executive Officer

APPROVED

JUL 26 2019

BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

<sup>•</sup> Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

COOLIGOR				
SPONSOR:		TIVE SPONSOR: ijdak, Chief Operating Officer, In	tegrated Care	
DATE:	PRODUCT / SERVICE:	grand operating emotify in	tograted Care	
07/03/2019	Service - Consulting Services for Care Management System Development			
TYPE OF REQUEST:	VENDOR / SUPPLIER:	os ioi caro management oyster	ii Developinent	
	Matthew Madison, Menlo F	Park CA		
Execute Contract	Maturew Madison, Merrio P	ark, OA		
	L IMPACT NOT TO EXCEE	D: GRANT FUNDED / REN	IEVAZAZ	
520209	\$180,000.00	AMOUNT:	IEVAL	
CONTRACT PERIOD:		CONTRACT NUMBER:		
09/01/2019 thru 08/31/2020		H19-25-082	ł	
COMPETITIVE SELECTION MET	THODOLOGY:			
NON-COMPETITIVE SELECTION	METHODOLOGY:			
X Sole Source	· · · · · · · · · · · · · · · · · · ·			
PRIOR CONTRACT HISTORY: No prior contract history.				
NEW PROPOSAL JUSTIFICATION:				
	aa tha dawalaaaaa		0.2.02 00	
The contract will assist with the insourci	ig, the development and ma	inagement of the Care Managem	nent Information	
System. The system will be built by the	JCH Clinical Research Unit	(CRU). Post construction the sys	stem will be co-	
managed by the CRU and the CCH IT d	epartment. This is being cre	ated to support a care managem	ent system that	
is able to change in a timely manner in r	esponse to changes in proce	ess, reporting requirements or fu	nctionality.	
Early reviews indicate that it will support	a more effective workflow for	or the care coordinators and tools	s for managers	
to support staff. Mr. Madison is uniquely	capable of translating the C	are Management Unit's requests	and needs	
to support staff. Mr. Madison is uniquely capable of translating the Care Management Unit's requests and needs into the programming language that will allow the CRU to build the system in an efficient and effective manner. He				
will also assist in documenting how work flows through the programming and how the system is built, which prior				
Care Management system contractors ha	ave been unable to accompl	ish There are plane for the aust	tom to	
Care Management system contractors have been unable to accomplish. There are plans for the system to automate tasks and workflows that are now manual.				
and the same and the same and the same and the	ow manual.			
This request is Sole Source due to speciali	zed nature of Mr. Madison's n	pulti dissiplinar a ADDDC	MED	
system ready before expiration of the exist	ing software contract in March	2020 Manualina base and re	edio nave	
his market rates.	ing soltware contract in Marci	2020. Wir. Wadison has agreed to	o bill at below	
THO THAINGE FALOS.		1111 (1) (2)		
		JUL 26	LJIJ	
TERMS OF REQUEST:		1		
	h1140 05 000 :	BY BOARI	O OF	
This is a request to execute contract num	10er H19-25-082 in an amou	int not to exceem \$0,000,00 (10)	Cheededuler a	
period of twelve (12) months from 09/01/	2019 thru 08/31/2020.	HEALTH AND HOSP!	IALS SYSTEM	
CONTRACT COMPLIANCE HAS FOUND THIS COMPLANT OF THE COMPLETE OF				
CONTRACT COMPHANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending				
SCHOLOR & ME HID	$\sim$ $\prime$			
CCH CFO: The state of the state	/			
Ekerete Akpan, Chief Financial Office	$\Omega$			
v	111011			
3011.050	111/1/11.	. Dagues		
CCH CEO:	and the same	Reques	L#	
John Jay Shannon M.D. Chief Evecutive	Officer / ///	25		

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